

VEHICLE INFORMATION ENVIRONMENTAL DISCLOSURES

The Environmental Disclosure's purpose is to make transparent the hazards and environmental impacts associated with the manufacturing, use, maintenance and disposal of motor vehicles. The supplier declares by signing this document that the information submitted is accurate and verifiable.

NOTE: A separate disclosure form must be completed for each line item awarded.

| VEHICLE INFORMATION | | |
|---------------------|---|--|
| No. | Title | Comments/Response (Attach documents as necessary) |
| 1 | Make and Model of Vehicle | |
| 2 | Vehicle Classification | <input type="checkbox"/> Subcompact <input type="checkbox"/> Compact <input type="checkbox"/> Midsize <input type="checkbox"/> Large <input type="checkbox"/> Small Station Wagon <input type="checkbox"/> Truck |
| 3 | Fuel Type/Technology | <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Biofuels (specify): <input type="checkbox"/> B20 <input type="checkbox"/> other: ____ <input type="checkbox"/> LPG <input type="checkbox"/> E85 <input type="checkbox"/> CNG <input type="checkbox"/> Hybrid <input type="checkbox"/> Plug-in Hybrid Electric <input type="checkbox"/> Electric <input type="checkbox"/> Hydrogen Fuel <input type="checkbox"/> Other |
| Emissions | | |
| 4 | California Environmental Performance Label and is vehicle rated as ZEV per California Air Resources Board | Global Warming Score SMOG Score California Environmental Performance Label Information Zero Emission Vehicle (ZEV) <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, enter California emission's rating:</i> ZEV Program Information California On-Road Certification Program Information |

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| VEHICLE INFORMATION <i>(continued)</i> | | |
|--|---|--|
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| 5 | Air Cleaning Device Vehicle contains internal air filter limiting allergens (dust mite, pollen, dander, chlorine, perfume), fungal, pollutants and ozone levels to passenger compartment. | <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, submit California Air Resources Board (CARB) Air Cleaner Certification and state filter efficiency rating:</i> <input type="checkbox"/> Medium (20-50 %) <input type="checkbox"/> High (60 – 95%) <input type="checkbox"/> HEPA (99.97%) <i>Type of Device:</i> CARB Air Cleaning Regulation Information |
| 6 | Interior passenger compartment – car seating Allergy tested and certified to meet TOXPROOF™ Standard. | <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, submit certificate from third party certifier.</i> TOXPROOF™ Information |
| 7 | Vehicle Compartment Air Quality Volatile Organic Compound (VOC) Tested and Certified | <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, submit certification and check testing method used:</i> <i>Test Method or referenced standard:</i> VOC Car Interior Testing Information |
| Hazardous Substances | | |
| 8 | Global Automotive Declarable Substances List (GDSL) Do vehicles contain substances that are classified as prohibited (P); prohibited in some applications and declarable in others (D/P); declarable (D) per 2012 GDSL? | <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, submit electronic copy of vehicle's International Material Data System (IMDS) a2-Optimizer report. Report to list Chemical name, CAS #, the chemical classification (P, D/P, or D), Reason Codes (FL, LR, and FA), amount of chemical present per part, Part Description and Part Number.</i> <i>Attach IDMS-a2 Declarable Substance Report</i> Declarable Substance Report Attached/Submitted <input type="checkbox"/> GDSL Information <i>International Material Data System</i> (IMDS)-a2 |

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| Life Cycle Assessment | | |
|---|--|--|
| 9 | Life Cycle Assessment (LCA) An LCA has been completed for the vehicle listed on line item 1 above. | <div style="text-align: center;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <p><i>If yes, enter the LCA results of the vehicle as measured in global warming potential for 100 years. Express as Carbon Dioxide Equivalent (CO₂e):</i></p> <p><i>Measurement includes:</i></p> <div style="text-align: center;"> <input type="checkbox"/> Cradle to Gate <input type="checkbox"/> Cradle to Grave </div> <p><i>Identify LCA methodology used</i> <i>Attach applicable LCA certificate or documentation</i></p> |
| Reusability, Recyclability, Recoverability and Recycle Content Percent by Total Weight of Vehicle | | |
| 10 | Reusable/Recyclable /Recoverable Report RRR report | <div style="text-align: center;">Total Weight of Vehicle in Pounds</div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> % Reusable % Recyclable % Recoverable </div> <p><i>Submit electronic copy of vehicle's IMDS-a2 Reusable/Recyclable/Recoverable (RRR) Report</i></p> <p>RRR Report Attached/Submitted <input type="checkbox"/></p> |
| 11 | Glass Made of recycled material | <div style="text-align: center;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <p><i>If yes, than declare percent of post consumer recycle content (PCRC) or recycle content (RC)</i></p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> % PCRC % RC </div> |
| 12 | Metal Made of recycled material | <div style="text-align: center;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <p><i>If yes, than declare percent of post consumer recycle content (PCRC) or recycle content (RC)</i></p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> % PCRC % RC </div> |
| 13 | Plastics Made of recycled material | <div style="text-align: center;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <p><i>If yes, than declare percent of post consumer recycle content (PCRC) or recycle content (RC)</i></p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> % PCRC % RC </div> |

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| 14 | Motor/Engine Oil | <p>Does use of API certified Re-refined Oil void the Manufacturer's Warranty</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Does use of API certified Bio-based Oil void the Manufacturer's Warranty</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| 15 | Under penalty of perjury I declare the information provided to be true. | <p>Signature:</p> <p>Print Name: Date:</p> |